SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

FOR LINE NUMBER: PAGE 163 OF Use separate schedule(s) (check only one) X 11a 11b 12 11c

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for each category of the Detailed Summary Page 14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) **Deloitte Political Action Committee** Full Name (Last, First, Middle Initial) John R Jeffrey Jr. Date of Receipt Mailing Address 30 Rockefeller Plz 2014 21 City Zip Code State Transaction ID: AAE01F67719D145D58C2 NY New York 10112-0015 Amount of Each Receipt this Period FEC ID number of contributing C 3500.00 federal political committee. Name of Employer Occupation Deloitte Services LP Partner Receipt For: Aggregate Year-to-Date ▼ Primary General 3500.00 Other (specify) Full Name (Last, First, Middle Initial) B. John E. McCue Date of Receipt Mailing Address 127 Public Sq Ste 3300 01 21 2014 City State Zip Code Transaction ID: A03BC6C0756AC4A30AB2 OH Cleveland 44114-1291 Amount of Each Receipt this Period FEC ID number of contributing 2500.00 federal political committee. Name of Employer Occupation Deloitte Services LP Principal Receipt For: Aggregate Year-to-Date ▼ Primary General 2500.00 Other (specify) Full Name (Last, First, Middle Initial) **c.** Diane Marie Sinti Date of Receipt Mailing Address 25 Broadway 2014 01 21 City Zip Code State Transaction ID: A48736D85695E4A298A4 NY New York 10004-1010 Amount of Each Receipt this Period FEC ID number of contributing 500.00 С federal political committee. Name of Employer Occupation Deloitte Consulting LLP Director Receipt For: Aggregate Year-to-Date ▼ Primary General 500.00 Other (specify) 6500.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 9 -9